

Work Order ID 104354

104354

Page 1

July-09-13 12:29:38 PM

Item ID: D3792-1

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Eye Bolt

Start Date: 7/09/13

Start Qty: 6.00

6

Cust Item ID:

Required Date: 7/09/13

Req'd Qty: 6.00

6

Customer:

Reference:

Approvals:

Process Plan:

Date: 13-07-11

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D3792

Rev A

100

0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 20582 Purchase Part Number: FDC-3100M12-11 OR BHT
P/N 205-070-725-011 Supplier: Davis Aircraft Products Certificate of
conformity is required

13-07-15

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

Ensure certificate of conformity is attached

13-7-25 (16)

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

DAS
27
137.25

16

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>															
Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>															
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Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence
		<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge
		<input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other

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Page 2

Item ID: D3792-1

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Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Eye Bolt

Start Date: 7/09/13 Start Qty: 6.00

8 16

Cust Item ID:

Required Date: 7/09/13 Req'd Qty: 6.00

6

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: 5T248	0.00							
130									
Packaging	Memo	0.00				16x		M.H.	
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

13/7/29

MCS 130726

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

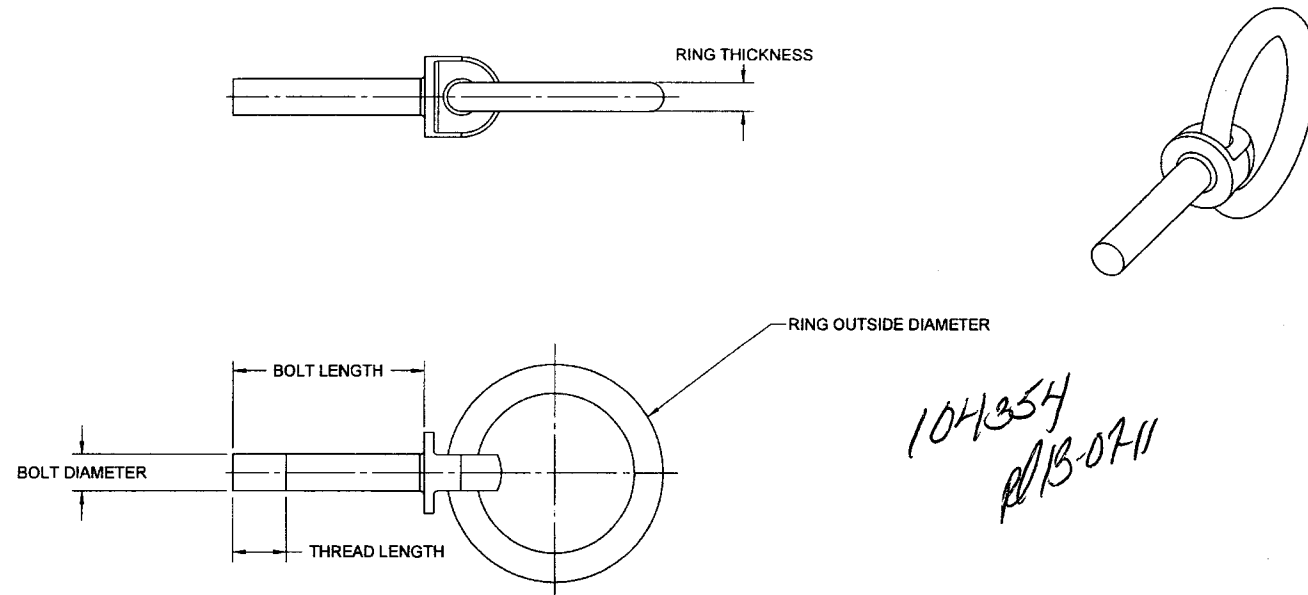
Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
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Training									
Transport									
Unapproved									

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SPECIFICATION CONTROL DRAWING



D3792-1 SEAT BELT EYE BOLT

RELEASED
08.06.11

DART PART NUMBER	SUPPLIER	SUPPLIER PART NUMBER	BHT PART NUMBER	BOLT DIAMETER	BOLT LENGTH	THREAD LENGTH	RING OUTSIDE DIAMETER	RING THICKNESS
D3792-1	DAVIS AIRCRAFT PRODUCTS	FDC-3100M12-11	205-070-725-011	Ø 0.3125	1.61	0.46	Ø 1.855	0.25

NOTES:

- 1) FINISH: N/A
- 2) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) UNITS: INCHES UNLESS OTHERWISE NOTED
- 4) IDENTIFICATION: N/A
- 5) WEIGHT: 0.13 lbs

A		NEW ISSUE		HS	08.06.03
REV.		DESCRIPTION		BY	DATE
DESIGN	HS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA			
DRAWN	HS				
CHECKED	HS	DRAWING NO.			REV. A
MFG. APPR.		D3792			SHEET 1 OF 1
APPROVED		TITLE			SCALE
DE APPR.		SEAT BELT EYE BOLT			1:1
DATE	08.06.03	<small>COPYRIGHT © 2003 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>			



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO20582**

Purchase Order Date 7/15/2013

PO Print Date 7/17/2013

Page Number 1 of 1

Order From :

VISA

VU-ROY001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

FedEx PI collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Brigitte Golden

10127-2607

COD

USD

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	List Price	Disc %	Discounted Unit Price	Extended Price
1	FDC-3100M12-11 As per DWG D3792 Rev: A B104354	Seat Belt Eye Bolt	7/15/2013 Yes 7/15/2013		16.00 Each				\$405.28

Line Total: \$405.28

PO Total: \$405.28

PO Instructions: DAVIS AIRCRAFT PRODUCT
VISA; 4514 0310 0909 0347 EXP.11/13 CID:130

FedEx acct # 1517 9324 0

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.
No substitution or deviation without consent.
Certificate of Conformity or Material Certification required ☒ YES ☐ NO

Change Nbr:

3

Change Date: 7/17/2013



PACKING SLIP

DAVIS AIRCRAFT PRODUCTS CO., INC.

Web: www.DavisAircraft.com

CAGE 98313

Tel: 631.563.1500
1150 Walnut Ave

Fax: 631.563.1117
P.O. Box 525

Bohemia, NY 11716 USA



Print Date : Jul-24-2013 14:08:07.8537297

Printed By : 435 Print No. : 1

No. 027895

Pg:1 of 1

Ship To : [2]

DART AEROSPACE LTD.
1270 ABERDEEN ST.
HAWKSBURY, ON K6A 1K7
CANADA

For : Account No. [1007157]

DART AEROSPACE LTD.
1270 ABERDEEN ST.
HAWKSBURY, ON K6A 1K7
CANADA

S.O. No. : 149327	Admin By : Q026466	Domestic AWB : 560480438790
Cust P.O. : PO20582	Your Ref : PO20582	Int'l AWB :
Picked On : Jul-24-2013	Schd Agrmt : AMD #1	Origin : UNITED STATES
Shipped On : Jul-24-2013	Contract :	Transport :
Ship Via : FEDEX INT'L COLLECT	Lic No. :	Nationality:
F.O.B. : ORIGIN	Expires :	Trip/Flight:
Terms : PAYMENT IN ADVANCE MONEY RECEIVED		
Our Contact : MICHAEL DIMASI Email:mdimasi@davisaircraftproducts.com		

Line	P/N & Description	Cnd	Ordered	Qty Shipped	Back Order	Packaging
1	FDC3100M12-11 RING ASSY UID: 182044 Rev:T LINE NBR: 1 SPECIAL INST: AS PER DWG D3792 REV. A B104354 CUSTOMER NEED DATE: ASAP O/S AMD#1 TO INCREASE LINE 1 BY 8PCS 7.17.13-MD	NE	16.00000	16.00000 EA	0.00000	
Box Typ #	Box(es) Type / Description Dimension Type [IN]		Gross Weight [LB]	Net Weight [LB]		Box(es) ID
1	BOX, CARTON L 8.000 x W 8.000 x H 6.000		3.000	0.000		1

Picked By :

JOHN MEAHAN,



DAVIS AIRCRAFT PRODUCTS CO., INC.

Executive Office & Plant

1150 Walnut Avenue ■ P.O. Box 525 ■ Bohemia, New York 11716 ■ 631/563-1500 FAX 631/563-1117

CERTIFICATE OF CONFORMANCE

Date: 7-24-13

To: Part Aerospace Ltd.

Your Purchase Order No. P020582

Our Purchase Order No. 149327

Quantity: 16 Part Number: FBC3100 M12-11 Rev: T

Your Part No. _____ Rev. _____ Job No. 055007 - Other: Line Item 001

Gentlemen:

We hereby certify that the articles supplied against the above order conform to the requirements of the applicable specifications and / or drawings. The reports and / or other substantiating documents covering this material are on file at our facility.

Davis Aircraft Products Co., Inc.

Quality Assurance Manager

The Safety Belts identified above have been repaired and inspected in accordance with regulations of the FAA and are approved to return to service.

Quality Assurance Manager

Repair Station Number D5PR729J